

AN ORDINANCE

99941

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$816,163.00 TO INCLUDE CONTRACTS FOR GASOLINE & DIESEL REFUELING EQUIPMENT PARTS AND SERVICE, TIRE RETREADING & REPAIR SERVICE, INDUSTRIAL FIREFIGHTING FLASHLIGHTS AND BATTERIES, DISPOSABLE BATTERIES, PRINTER SUPPORT SERVICES, BOOK LEASING SYSTEM, AND LATEX GLOVES.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with gasoline & diesel refueling equipment parts and service, tire retreading & repair service, industrial firefighting flashlights and batteries, disposable batteries, printer support services, book leasing system, and latex gloves; and

**WHEREAS**, Section I of the attachment consists of seven (7) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of three (3) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with gasoline & diesel refueling equipment parts and service, tire retreading & repair service, industrial firefighting flashlights and batteries, disposable batteries, printer support services, book leasing system, and latex gloves on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be

considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

**SECTION 3.** It has been found and declared that the low bids of Firstline, LLC, ADI Medical, American Life Health, AMI-Dental, Inc., Belmex Medical Supply, Caring Distribution, Emergency Medical Supply, Fisher Scientific Co. LLC, Gladwin Paint Co., Globe Shamrock, Inc., Josco Products, MMS Medical Supply, School Health Corporation, Security Safety, Select Medical Supply, Inc., and VFC Medical supply for latex gloves and Wingfoot Commerical Tire System, LLC for tire retreading and repair service failed to meet the City's specifications.

**SECTION 4.** Funding will not be expended by this ordinance. All expenditures will be in accordance with the 2004-2005 budget approved by City Council.

**SECTION 5.** This ordinance shall take effect November 14<sup>th</sup>, 2004.

**PASSED and APPROVED** this 4<sup>th</sup> day of November, 2004.



M A Y O R

EDWARD D. GARZA

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney